

Ann Arbor Public Schools
Purchasing Card Transactions
October 2021

Posting Date	Supplier	Amount USD
9/28/2021	Ace Barnes Hardware	\$ 9.95
9/28/2021	Amazon	\$ 87.70
9/28/2021	Amazon	\$ 4.49
9/28/2021	Amazon	\$ 125.25
9/28/2021	Amazon	\$ 30.60
9/28/2021	Amazon	\$ (5.95)
9/28/2021	Amazon	\$ (12.99)
9/28/2021	Amazon	\$ 52.11
9/28/2021	Amazon	\$ (36.38)
9/28/2021	Amazon	\$ 19.59
9/28/2021	Carolina Biologic Supp	\$ 66.62
9/28/2021	Glf Washtenawgolfclub	\$ 160.00
9/28/2021	In Acme Partyworks (2	\$ (99.00)
9/28/2021	Officemax/Officedepot	\$ 4.15
9/28/2021	Officemax/Officedepot	\$ 66.20
9/28/2021	Officemax/Officedepot	\$ 36.99
9/28/2021	Officemax/Officedepot	\$ 16.99
9/28/2021	Officemax/Officedepot	\$ 271.37
9/28/2021	Paypal Katemessner Ka	\$ 15.00
9/28/2021	Paypal Katemessner Ka	\$ 15.00
9/28/2021	Paypal Katemessner Ka	\$ 15.00
9/28/2021	Thomson West Tcd	\$ 338.54
9/28/2021	Todays Classroom	\$ 24.15
9/28/2021	USPS	\$ 7.38
9/29/2021	A2ychamber.Org	\$ 65.00
9/29/2021	A2ychamber.Org	\$ 65.00
9/29/2021	Amazon	\$ 7.99
9/29/2021	Amazon	\$ 59.96
9/29/2021	Amazon	\$ 12.12
9/29/2021	Amazon	\$ 21.78
9/29/2021	Amazon	\$ 33.99
9/29/2021	Amazon	\$ 68.97
9/29/2021	Amazon	\$ (18.59)
9/29/2021	Amazon	\$ 43.70
9/29/2021	Amazon	\$ 122.99
9/29/2021	Amazon	\$ (10.19)
9/29/2021	Amazon	\$ 13.96
9/29/2021	Amazon	\$ 80.80
9/29/2021	Amazon	\$ 44.63
9/29/2021	Amazon	\$ 19.98
9/29/2021	Amazon	\$ 64.33

9/29/2021	Carls Golf Land Bloomf	\$	929.87
9/29/2021	Carolina Biologic Supp	\$	53.07
9/29/2021	Cdw Govt #1347576	\$	785.40
9/29/2021	Cdw Govt #1376923	\$	678.20
9/29/2021	Cottage Inn Pizza - An	\$	45.21
9/29/2021	D J Wall-St-Journal	\$	38.99
9/29/2021	Enterprise Rent-A-Car	\$	54.15
9/29/2021	Enterprise Rent-A-Car	\$	72.79
9/29/2021	Lessors Welding Supply	\$	115.00
9/29/2021	Lowes #01750	\$	746.64
9/29/2021	Memspas	\$	555.00
9/29/2021	Mi State Police Ichat	\$	70.00
9/29/2021	Michigansch	\$	305.00
9/29/2021	Mipamsu	\$	47.50
9/29/2021	Ninja Life Hacks	\$	168.00
9/29/2021	Officemax/Officedepot	\$	4.40
9/29/2021	Officemax/Officedepot	\$	67.31
9/29/2021	Officemax/Officedepot	\$	14.79
9/29/2021	Really Good Stuff	\$	195.72
9/29/2021	Scholastic, Inc.	\$	296.67
9/29/2021	Scholastic, Inc.	\$	1,384.46
9/29/2021	School Health Corp	\$	(39.51)
9/29/2021	School Health Corp	\$	142.47
9/29/2021	Sp Clearmask	\$	67.00
9/29/2021	Todays Classroom	\$	20.00
9/29/2021	Wildlife Services Of M	\$	1,400.00
9/30/2021	Amazon	\$	145.00
9/30/2021	Amazon	\$	263.99
9/30/2021	Amazon	\$	22.80
9/30/2021	Amazon	\$	72.64
9/30/2021	Amazon	\$	14.64
9/30/2021	Amazon	\$	20.58
9/30/2021	Amazon	\$	148.95
9/30/2021	Amazon	\$	397.50
9/30/2021	Amazon	\$	28.75
9/30/2021	Amazon	\$	30.98
9/30/2021	Amazon	\$	5.98
9/30/2021	Barry Bagels - Ann Arb	\$	15.75
9/30/2021	Boilers Controls & Equ	\$	806.32
9/30/2021	Boilers Controls & Equ	\$	1,372.50
9/30/2021	City Of Ann Arbor	\$	1,108.00
9/30/2021	City Of Ann Arbor	\$	54,156.44
9/30/2021	Fedex 425252855	\$	80.14
9/30/2021	Homedepot.Com	\$	998.00
9/30/2021	Learning Without Tears	\$	215.05
9/30/2021	Little Caesars 0007 00	\$	36.45
9/30/2021	Mfasco Health & Safety	\$	387.40
9/30/2021	Mi State Police Ichat	\$	30.00
9/30/2021	Michigan Air Products	\$	2,100.00

9/30/2021	Officemax/Officedepot	\$	27.45
9/30/2021	Officemax/Officedepot	\$	174.95
9/30/2021	Paypal Michigancou	\$	120.00
9/30/2021	Quill Corporation	\$	(190.74)
9/30/2021	Quill Corporation	\$	72.55
9/30/2021	Quill Corporation	\$	17.84
9/30/2021	Quill Corporation	\$	74.77
9/30/2021	Really Good Stuff	\$	1,414.32
9/30/2021	Sks Bottle & Packaging	\$	46.46
9/30/2021	Speedway 08707 Ann Arb	\$	80.00
9/30/2021	USPS	\$	2.36
10/1/2021	4te Pittsfield Townshi	\$	26.95
10/1/2021	Amazon	\$	7.99
10/1/2021	Amazon	\$	8.48
10/1/2021	Amazon	\$	24.00
10/1/2021	Amazon	\$	52.11
10/1/2021	Amazon	\$	103.83
10/1/2021	Amazon	\$	31.32
10/1/2021	Amazon	\$	59.90
10/1/2021	Amazon	\$	24.89
10/1/2021	Amazon	\$	3.82
10/1/2021	Amazon	\$	21.99
10/1/2021	Amazon	\$	76.76
10/1/2021	Amazon	\$	138.44
10/1/2021	Amazon	\$	79.99
10/1/2021	Barnes&noble.Com-Bn	\$	107.96
10/1/2021	Cottage Inn Pizza - An	\$	113.90
10/1/2021	Gbc Arden Studio	\$	2,554.12
10/1/2021	Mailchimp Misc	\$	9.99
10/1/2021	Meijer # 173	\$	43.22
10/1/2021	Memspas	\$	555.00
10/1/2021	Miaaa Membership	\$	182.00
10/1/2021	Michassocsc	\$	180.00
10/1/2021	Michassocsc	\$	445.00
10/1/2021	Officemax/Officedepot	\$	36.60
10/1/2021	Officemax/Officedepot	\$	42.70
10/1/2021	Officemax/Officedepot	\$	11.82
10/1/2021	Officemax/Officedepot	\$	24.99
10/1/2021	Officemax/Officedepot	\$	(9.99)
10/1/2021	Officemax/Officedepot	\$	256.54
10/1/2021	Officemax/Officedepot	\$	113.60
10/1/2021	Quill Corporation	\$	(11.55)
10/1/2021	Quill Corporation	\$	17.84
10/1/2021	Scsimagegroup.Com	\$	3,990.00
10/1/2021	Stadium Hardware	\$	26.57
10/1/2021	Vwr International Inc	\$	89.70
10/1/2021	Wf Wayfair3612300919	\$	243.24
10/1/2021	Wolverine Rental & Sup	\$	3,000.00
10/1/2021	Wolverine Rental & Sup	\$	3,000.00

10/4/2021	Amazon	\$	81.21
10/4/2021	Amazon	\$	50.85
10/4/2021	Amazon	\$	11.69
10/4/2021	Amazon	\$	22.99
10/4/2021	Amazon	\$	68.99
10/4/2021	Amazon	\$	0.44
10/4/2021	Amazon	\$	113.90
10/4/2021	Amazon	\$	14.99
10/4/2021	Amazon	\$	65.94
10/4/2021	Amazon	\$	120.32
10/4/2021	Amazon	\$	33.79
10/4/2021	Amazon	\$	99.99
10/4/2021	Amazon	\$	9.96
10/4/2021	Amazon	\$	13.79
10/4/2021	Amazon	\$	(27.75)
10/4/2021	Amazon	\$	73.59
10/4/2021	Amazon	\$	96.80
10/4/2021	Amazon	\$	104.68
10/4/2021	Amazon	\$	52.02
10/4/2021	Amazon	\$	71.28
10/4/2021	Amazon	\$	19.99
10/4/2021	Cdw Govt #I590548	\$	433.89
10/4/2021	Delta 00676514694866	\$	212.80
10/4/2021	Delta 00676514694870	\$	212.80
10/4/2021	Delta 00676514694881	\$	212.80
10/4/2021	Demco Inc	\$	220.54
10/4/2021	Demco Inc	\$	48.90
10/4/2021	Demco Inc	\$	142.13
10/4/2021	Full Compass Systems	\$	803.68
10/4/2021	Jersey Mikes 31001	\$	157.41
10/4/2021	Jersey Mikes 31001	\$	(166.00)
10/4/2021	Jersey Mikes 31001	\$	166.00
10/4/2021	Jimmy Johns # 90012 M	\$	50.16
10/4/2021	Kroger #688	\$	27.55
10/4/2021	Learning A-Z, Llc	\$	118.00
10/4/2021	Meijer # 064	\$	55.16
10/4/2021	Mi Assoc Sch Adm	\$	445.00
10/4/2021	Mi Assoc Sch Adm	\$	445.00
10/4/2021	Mi Assoc Sch Adm	\$	445.00
10/4/2021	Officemax/Officedepot	\$	32.19
10/4/2021	Officemax/Officedepot	\$	351.58
10/4/2021	Officemax/Officedepot	\$	324.90
10/4/2021	Officemax/Officedepot	\$	31.88
10/4/2021	Officemax/Officedepot	\$	39.65
10/4/2021	Officemax/Officedepot	\$	18.87
10/4/2021	Paypal Mi Virtual	\$	50.00
10/4/2021	Quill Corporation	\$	124.97
10/4/2021	Residence Inns Ann Arb	\$	440.49
10/4/2021	Robert Half Intl	\$	16,160.00

10/4/2021	Sheraton Ann Arbor Hot	\$	2,002.14
10/4/2021	Sheraton Ann Arbor Hot	\$	3,459.96
10/4/2021	Signupgenius	\$	269.89
10/4/2021	The Home Depot #2721	\$	404.13
10/4/2021	USPS	\$	14.76
10/4/2021	USPS	\$	2.96
10/4/2021	Wf Wayfair3612300919	\$	(13.77)
10/5/2021	Amazon	\$	330.80
10/5/2021	Amazon	\$	13.95
10/5/2021	Amazon	\$	15.10
10/5/2021	Amazon	\$	49.99
10/5/2021	Amazon	\$	37.88
10/5/2021	Amazon	\$	13.47
10/5/2021	Amazon	\$	303.45
10/5/2021	B&h Photo 800-606-6969	\$	209.95
10/5/2021	Cdw Govt #I643199	\$	112.20
10/5/2021	Crystal Mtn Lodging	\$	270.96
10/5/2021	Huron Pet Supply Inc	\$	17.98
10/5/2021	Mhsfhl	\$	600.00
10/5/2021	Mi State Police Ichat	\$	20.00
10/5/2021	Nasco Fort Atkinson	\$	146.85
10/5/2021	Officemax/Officedepot	\$	11.24
10/5/2021	Officemax/Officedepot	\$	87.69
10/5/2021	Officemax/Officedepot	\$	131.99
10/5/2021	Officemax/Officedepot	\$	8.31
10/5/2021	Officemax/Officedepot	\$	10.11
10/5/2021	Paypal Michiganall	\$	40.00
10/5/2021	Really Good Stuff	\$	142.93
10/5/2021	Sams Club #6667	\$	34.98
10/5/2021	Samsclub #6667	\$	26.50
10/5/2021	School Specialty Llc	\$	320.00
10/5/2021	Sq Piece Products	\$	20.00
10/5/2021	Stadium Hardware	\$	(25.42)
10/5/2021	Stadium Hardware	\$	25.42
10/5/2021	The Home Depot #2724	\$	97.32
10/5/2021	USPS	\$	8.80
10/6/2021	Amazon	\$	158.99
10/6/2021	Amazon	\$	15.98
10/6/2021	Amazon	\$	11.53
10/6/2021	Amazon	\$	10.99
10/6/2021	Amazon	\$	94.27
10/6/2021	Amazon	\$	28.72
10/6/2021	Barry Bagels - Ann Arb	\$	25.02
10/6/2021	Calendly	\$	288.00
10/6/2021	Cottage Inn Pizza - An	\$	84.00
10/6/2021	Fedex 425824732	\$	26.73
10/6/2021	Gaylord National F/D	\$	221.84
10/6/2021	Gaylord National F/D	\$	221.84
10/6/2021	Gaylord National F/D	\$	221.84

10/6/2021	Gfs Store #0868	\$	141.54
10/6/2021	Gfs Store #1973	\$	420.84
10/6/2021	Int Baccalaureate Org	\$	2,268.00
10/6/2021	Joann Stores #2003	\$	57.37
10/6/2021	Officemax/Officedepot	\$	4.19
10/6/2021	Officemax/Officedepot	\$	21.07
10/6/2021	Officemax/Officedepot	\$	70.38
10/6/2021	Officemax/Officedepot	\$	66.44
10/6/2021	Officemax/Officedepot	\$	34.70
10/6/2021	Officemax/Officedepot	\$	103.96
10/6/2021	Officemax/Officedepot	\$	25.43
10/6/2021	Officemax/Officedepot	\$	17.54
10/6/2021	Officemax/Officedepot	\$	47.62
10/6/2021	Officemax/Officedepot	\$	512.23
10/6/2021	Officemax/Officedepot	\$	18.87
10/6/2021	Quill Corporation	\$	137.96
10/6/2021	School Specialty Llc	\$	23.94
10/6/2021	Sentinel Technologies	\$	120.00
10/6/2021	The Home Depot #2770	\$	42.40
10/6/2021	The Webstaurant Store	\$	581.90
10/6/2021	Varsity Spirit Fashion	\$	793.00
10/7/2021	Amazon	\$	109.89
10/7/2021	Amazon	\$	(145.00)
10/7/2021	Amazon	\$	6.57
10/7/2021	Amazon	\$	31.99
10/7/2021	Amazon	\$	84.89
10/7/2021	Amazon	\$	209.99
10/7/2021	Amazon	\$	137.61
10/7/2021	Amazon	\$	93.12
10/7/2021	Amazon	\$	31.37
10/7/2021	Best Buy Mht 00004085	\$	(64.79)
10/7/2021	Carls Place Llc	\$	196.95
10/7/2021	Comcast	\$	205.90
10/7/2021	Comcast	\$	207.44
10/7/2021	Crystal Mtn Lodging	\$	143.45
10/7/2021	Crystal Mtn Lodging	\$	215.78
10/7/2021	Fedex 426038224	\$	38.23
10/7/2021	Fitness Finders Inc	\$	102.90
10/7/2021	Heggerty Literacy Res	\$	279.93
10/7/2021	Jimmy Johns # 90028 -	\$	51.12
10/7/2021	Kroger #688	\$	9.97
10/7/2021	Lowes #00907	\$	439.77
10/7/2021	Marcos Pizza- 1052	\$	193.89
10/7/2021	Meijer # 173	\$	113.84
10/7/2021	Michiganass	\$	90.00
10/7/2021	Officemax/Officedepot	\$	23.38
10/7/2021	Officemax/Officedepot	\$	14.69
10/7/2021	Officemax/Officedepot	\$	56.18
10/7/2021	Officemax/Officedepot	\$	121.80

10/7/2021	Officemax/Officedepot	\$	183.90
10/7/2021	Paypal Addons	\$	39.00
10/7/2021	Quill Corporation	\$	16.44
10/7/2021	School Specialty Llc	\$	48.60
10/7/2021	Shoreline Inn And Conf	\$	273.70
10/7/2021	Sp Wayside Publishin	\$	40.00
10/7/2021	Tst Lake House Waterf	\$	15.50
10/7/2021	Tst Lake House Waterf	\$	39.92
10/7/2021	Vwr International Inc	\$	230.47
10/7/2021	Vwr International Inc	\$	248.28
10/7/2021	Www.Northernsafety.Com	\$	198.03
10/8/2021	Amazon	\$	74.97
10/8/2021	Amazon	\$	16.99
10/8/2021	Amazon	\$	17.52
10/8/2021	Amazon	\$	523.00
10/8/2021	Amazon	\$	26.19
10/8/2021	Amazon	\$	17.49
10/8/2021	Amazon	\$	19.98
10/8/2021	Amazon	\$	35.97
10/8/2021	Amazon	\$	147.24
10/8/2021	Amazon	\$	175.78
10/8/2021	Amazon	\$	9.99
10/8/2021	Amazon	\$	29.60
10/8/2021	Amazon	\$	114.26
10/8/2021	Amazon	\$	193.71
10/8/2021	Amazon	\$	209.00
10/8/2021	Amazon	\$	134.52
10/8/2021	Avery Products Corpora	\$	108.65
10/8/2021	Capstone	\$	500.00
10/8/2021	Crystal Mtn Lodging	\$	(143.45)
10/8/2021	Lowes #00907	\$	(24.89)
10/8/2021	Meijer # 173	\$	23.20
10/8/2021	Milan Ace Hdwe	\$	17.99
10/8/2021	Officemax/Officedepot	\$	16.38
10/8/2021	Paypal Conjugueamos	\$	70.00
10/8/2021	Paypal Michiganint	\$	50.00
10/8/2021	Sams Club #6667	\$	442.79
10/8/2021	Staples Direct	\$	103.58
10/8/2021	The Home Depot #2721	\$	27.84
10/8/2021	The Home Depot #2721	\$	29.50
10/8/2021	The Home Depot #2721	\$	67.73
10/8/2021	The Home Depot #2721	\$	(10.46)
10/8/2021	The Home Depot #2721	\$	(74.83)
10/8/2021	The Home Depot #2721	\$	85.29
10/8/2021	The Home Depot #2744	\$	63.89
10/8/2021	The Home Depot #2770	\$	(42.40)
10/11/2021	Amazon	\$	99.95
10/11/2021	Amazon	\$	(0.61)
10/11/2021	Amazon	\$	24.90

10/11/2021	Amazon	\$	35.00
10/11/2021	Amazon	\$	9.85
10/11/2021	Amazon	\$	30.43
10/11/2021	Amazon	\$	92.32
10/11/2021	Amazon	\$	240.00
10/11/2021	Amazon	\$	480.00
10/11/2021	Amazon	\$	194.80
10/11/2021	Amazon	\$	1,941.99
10/11/2021	Amazon	\$	39.98
10/11/2021	Amazon	\$	22.85
10/11/2021	Amazon	\$	240.00
10/11/2021	Amazon	\$	61.63
10/11/2021	Amazon	\$	109.00
10/11/2021	Amazon	\$	134.86
10/11/2021	Amazon	\$	51.03
10/11/2021	Amazon	\$	178.71
10/11/2021	Amazon	\$	618.49
10/11/2021	Amazon	\$	252.90
10/11/2021	Amazon	\$	283.19
10/11/2021	Amazon	\$	434.59
10/11/2021	Amazon	\$	24.68
10/11/2021	Amazon	\$	25.68
10/11/2021	Amazon	\$	(15.49)
10/11/2021	Amazon	\$	96.25
10/11/2021	Amazon	\$	1,744.55
10/11/2021	Amazon	\$	42.27
10/11/2021	Amazon	\$	230.14
10/11/2021	Amazon	\$	221.79
10/11/2021	Amazon	\$	607.38
10/11/2021	Amazon	\$	124.75
10/11/2021	Amazon	\$	7.58
10/11/2021	Amazon	\$	7.99
10/11/2021	Amazon	\$	12.12
10/11/2021	Amazon	\$	41.93
10/11/2021	Amazon	\$	6.48
10/11/2021	Amazon	\$	37.20
10/11/2021	Amazon	\$	37.00
10/11/2021	Amazon	\$	14.39
10/11/2021	Amazon	\$	42.68
10/11/2021	Amazon	\$	1,039.35
10/11/2021	Amazon	\$	45.62
10/11/2021	Amazon	\$	25.08
10/11/2021	Amazon	\$	327.12
10/11/2021	Amazon	\$	18.60
10/11/2021	Wpy Diversified Manage	\$	99.00
10/12/2021	Amazon	\$	9.23
10/12/2021	Amazon	\$	15.99
10/12/2021	Amazon	\$	201.28
10/12/2021	Amazon	\$	78.00

10/12/2021	Amazon	\$	13.39
10/12/2021	Amazon	\$	39.98
10/12/2021	Amazon	\$	86.37
10/12/2021	Amazon	\$	62.98
10/12/2021	Amazon	\$	38.99
10/12/2021	Amazon	\$	7.20
10/12/2021	Apple.Com/Us	\$	20.14
10/12/2021	Boilers Controls & Equ	\$	524.77
10/12/2021	Dj Conley Associates I	\$	820.59
10/12/2021	Flinn Scientific Inc	\$	145.20
10/12/2021	In A One Networks Con	\$	1,400.00
10/12/2021	Meijer # 064	\$	58.00
10/12/2021	Mi State Police Ichat	\$	10.00
10/12/2021	Mi State Police Ichat	\$	20.00
10/12/2021	Miaaa Membership	\$	119.60
10/12/2021	Miaaa Membership	\$	182.00
10/12/2021	Officemax/Officedepot	\$	33.44
10/12/2021	Shanty Creek Resorts -	\$	152.02
10/12/2021	Shanty Creek Resorts -	\$	152.02
10/12/2021	The Home Depot #2721	\$	37.20
10/13/2021	Amazon	\$	9.49
10/13/2021	Amazon	\$	24.99
10/13/2021	Amazon	\$	297.55
10/13/2021	Amazon	\$	63.96
10/13/2021	Amazon	\$	75.96
10/13/2021	Amazon	\$	14.99
10/13/2021	Amazon	\$	26.03
10/13/2021	Amazon	\$	27.84
10/13/2021	Amazon	\$	64.95
10/13/2021	Ascd	\$	59.00
10/13/2021	Bsn Sports Llc	\$	27.98
10/13/2021	Canva I03206-20499913	\$	55.00
10/13/2021	Carolina Biologic Supp	\$	85.72
10/13/2021	Event Virtual 18th An	\$	80.00
10/13/2021	Event Virtual 18th An	\$	240.00
10/13/2021	J.W. Pepper	\$	366.50
10/13/2021	Jar Systems, Llc	\$	163.77
10/13/2021	Kroger #689	\$	32.94
10/13/2021	Meijer # 064	\$	66.36
10/13/2021	Officemax/Officedepot	\$	21.68
10/13/2021	Officemax/Officedepot	\$	(103.96)
10/13/2021	Quill Corporation	\$	93.13
10/13/2021	Sams Club #6667	\$	89.32
10/13/2021	Sq Piece Products	\$	(1.50)
10/13/2021	Varsity Ford	\$	54.87
10/14/2021	Aldi 67048	\$	19.78
10/14/2021	Amazon	\$	39.99
10/14/2021	Amazon	\$	74.15
10/14/2021	Amazon	\$	238.00

10/14/2021	Amazon	\$	4.99
10/14/2021	Amazon	\$	130.86
10/14/2021	Amazon	\$	76.49
10/14/2021	Amazon	\$	23.99
10/14/2021	Amazon	\$	29.25
10/14/2021	Amazon	\$	19.85
10/14/2021	Amazon	\$	9.89
10/14/2021	Amazon	\$	108.34
10/14/2021	Amazon	\$	115.06
10/14/2021	Amazon	\$	29.98
10/14/2021	Amazon	\$	107.37
10/14/2021	Amazon	\$	148.60
10/14/2021	Brewers Inc	\$	207.00
10/14/2021	City Of Ann Arbor	\$	26,041.40
10/14/2021	City Of Ann Arbor	\$	54,231.21
10/14/2021	Crystal Mtn Lodging	\$	376.20
10/14/2021	Dollarbill Copying	\$	50.81
10/14/2021	Learning Without Tears	\$	18.00
10/14/2021	Meijer # 027	\$	39.98
10/14/2021	Michigan Pupil Account	\$	70.00
10/14/2021	Officemax/Officedepot	\$	623.74
10/14/2021	Officemax/Officedepot	\$	18.79
10/14/2021	Officemax/Officedepot	\$	164.72
10/14/2021	Panera Bread #600874 O	\$	249.32
10/14/2021	Panera Bread #601366 O	\$	145.42
10/14/2021	Party City 4111	\$	53.97
10/14/2021	Quill Corporation	\$	123.42
10/14/2021	Sq Ahmos Dexter	\$	95.00
10/14/2021	Sq Ib Schools Of Mich	\$	800.00
10/14/2021	Stapls7341389774000001	\$	36.73
10/14/2021	Tlf Nortons Flowers An	\$	133.35
10/14/2021	Zoom	\$	14.99
10/14/2021	Zoom	\$	14.99
10/15/2021	Amazon	\$	96.25
10/15/2021	Amazon	\$	136.50
10/15/2021	Amazon	\$	469.00
10/15/2021	Amazon	\$	46.88
10/15/2021	Amazon	\$	91.98
10/15/2021	Amazon	\$	25.89
10/15/2021	Amazon	\$	149.95
10/15/2021	Amazon	\$	47.99
10/15/2021	Amazon	\$	15.95
10/15/2021	Amazon	\$	35.67
10/15/2021	Amazon	\$	239.00
10/15/2021	Ascott Corp	\$	810.00
10/15/2021	Canva I03208-33655833	\$	85.00
10/15/2021	Fortinos Flowers	\$	155.70
10/15/2021	Gbc Arden Studio	\$	118.56
10/15/2021	Grainger	\$	39.05

10/15/2021	Heggerty Literacy Res	\$	87.99
10/15/2021	J.W. Pepper	\$	17.85
10/15/2021	Jimmy Johns # 90028 -	\$	438.00
10/15/2021	Logmein Rescue	\$	1,500.00
10/15/2021	Magnatag Visible Syste	\$	30.81
10/15/2021	Math Assoc America	\$	444.00
10/15/2021	Oaisd Instr Svc	\$	10.00
10/15/2021	Oaisd Instr Svc	\$	10.00
10/15/2021	Oaisd Instr Svc	\$	10.00
10/15/2021	Oaisd Instr Svc	\$	10.00
10/15/2021	Oaisd Instr Svc	\$	10.00
10/15/2021	Paypal Cymbalsonly	\$	4,567.00
10/15/2021	Stadium Hardware	\$	67.46
10/15/2021	The Home Depot #2721	\$	52.88
10/18/2021	Amazon	\$	103.99
10/18/2021	Amazon	\$	(103.49)
10/18/2021	Amazon	\$	19.87
10/18/2021	Amazon	\$	(47.96)
10/18/2021	Amazon	\$	59.88
10/18/2021	Amazon	\$	43.78
10/18/2021	Amazon	\$	22.78
10/18/2021	Amazon	\$	23.98
10/18/2021	Amazon	\$	23.98
10/18/2021	Amazon	\$	18.29
10/18/2021	Amazon	\$	1,039.02
10/18/2021	Comcast	\$	558.35
10/18/2021	Courtyard Ann Arbor	\$	1,317.60
10/18/2021	Dollarbill Copying	\$	206.10
10/18/2021	Dollarbill Copying	\$	498.20
10/18/2021	Gbc Arden Studio	\$	(8.66)
10/18/2021	Holiday Inn Express	\$	95.23
10/18/2021	Kroger #688	\$	7.47
10/18/2021	Meijer # 064	\$	10.47
10/18/2021	Officemax/Officedepot	\$	36.28
10/18/2021	Officemax/Officedepot	\$	31.80
10/18/2021	Officemax/Officedepot	\$	1.63
10/18/2021	Poster Compliance Cent	\$	2,091.25
10/18/2021	Precision Drum	\$	57.00
10/18/2021	Quill Corporation	\$	16.99
10/18/2021	Really Good Stuff	\$	139.98
10/18/2021	Rydin Decal- Moto	\$	218.47
10/18/2021	Sams Membership	\$	45.00
10/18/2021	Scholastic, Inc.	\$	334.05
10/18/2021	School Specialty Llc	\$	5.45
10/18/2021	Speedway 08708 Ann Arb	\$	50.00
10/18/2021	Sq Washtenaw Dairy	\$	99.00
10/18/2021	Stadium Hardware	\$	52.99
10/18/2021	Steve Weiss Music Inc	\$	943.35
10/18/2021	The Meadows Golf Prosh	\$	168.00

10/18/2021	The Meadows Golf Prosh	\$	360.00
10/18/2021	Walmart.Com Aa	\$	116.64
10/18/2021	Zipgrade Llc	\$	69.90
10/19/2021	Amazon	\$	28.48
10/19/2021	Amazon	\$	75.13
10/19/2021	Amazon	\$	79.71
10/19/2021	Amazon	\$	44.99
10/19/2021	Amazon	\$	46.68
10/19/2021	Amazon	\$	77.58
10/19/2021	Amazon	\$	14.96
10/19/2021	Amazon	\$	22.98
10/19/2021	Amazon	\$	276.21
10/19/2021	Collegeboard Workshops	\$	250.00
10/19/2021	Decker Equipment	\$	558.49
10/19/2021	Envato	\$	198.00
10/19/2021	Fitness Finders Inc	\$	109.75
10/19/2021	Flinn Scientific Inc	\$	1,464.57
10/19/2021	Gfs Store #1973	\$	32.97
10/19/2021	Golden Limousine	\$	1,066.50
10/19/2021	Meijer # 064	\$	21.46
10/19/2021	Officemax/Officedepot	\$	28.46
10/19/2021	Officemax/Officedepot	\$	36.76
10/19/2021	Shoreline Inn And Conf	\$	(12.38)
10/19/2021	Shoreline Inn And Conf	\$	(14.28)
10/19/2021	Sweetwater Sound	\$	71.70
10/19/2021	Teacherspayteachers.Co	\$	5.00
10/19/2021	The Ups Store 4295	\$	12.03
10/19/2021	USPS	\$	123.38
10/19/2021	USPS	\$	116.00
10/19/2021	USPS	\$	60.56
10/20/2021	Aldi 67052	\$	28.42
10/20/2021	Amazon	\$	189.00
10/20/2021	Amazon	\$	55.21
10/20/2021	Amazon	\$	19.20
10/20/2021	Amazon	\$	26.00
10/20/2021	Amazon	\$	85.99
10/20/2021	Amazon	\$	17.45
10/20/2021	Amazon	\$	139.98
10/20/2021	Amazon	\$	49.95
10/20/2021	Amazon	\$	165.90
10/20/2021	Amazon	\$	259.27
10/20/2021	Amazon	\$	89.98
10/20/2021	Amazon	\$	26.99
10/20/2021	Amazon	\$	41.99
10/20/2021	Amazon	\$	5.95
10/20/2021	Amazon	\$	259.98
10/20/2021	Ascd Resources	\$	4,395.60
10/20/2021	Flinn Scientific Inc	\$	10.90
10/20/2021	Jimmy Johns # 90028 -	\$	79.95

10/20/2021	Jimmy Johns # 90028 -	\$	84.51
10/20/2021	Kroger #688	\$	115.42
10/20/2021	Lowes #00734	\$	39.98
10/20/2021	Nna Services Llc	\$	295.94
10/20/2021	Officemax/Officedepot	\$	4.41
10/20/2021	Officemax/Officedepot	\$	13.50
10/20/2021	Officemax/Officedepot	\$	31.98
10/20/2021	Officemax/Officedepot	\$	28.40
10/20/2021	Quill Corporation	\$	118.98
10/20/2021	Runyan Pottery Supply	\$	257.50
10/20/2021	Runyan Pottery Supply	\$	257.50
10/20/2021	Runyan Pottery Supply	\$	280.00
10/20/2021	Runyan Pottery Supply	\$	202.50
10/20/2021	Runyan Pottery Supply	\$	(257.50)
10/20/2021	Teachers Discovery	\$	109.97
10/20/2021	Therapy Shoppe	\$	86.60
10/21/2021	Amazon	\$	51.98
10/21/2021	Amazon	\$	178.45
10/21/2021	Amazon	\$	122.21
10/21/2021	Amazon	\$	98.50
10/21/2021	Amazon	\$	14.96
10/21/2021	Amazon	\$	17.98
10/21/2021	B&h Photo 800-606-6969	\$	5,335.40
10/21/2021	Clear Rate Communicati	\$	4,477.06
10/21/2021	Jimmy Johns # 90028 -	\$	110.00
10/21/2021	Little Caesars #0116	\$	75.26
10/21/2021	Maeds	\$	210.00
10/21/2021	Michiganass	\$	(383.00)
10/21/2021	Michiganass	\$	578.00
10/21/2021	Officemax/Officedepot	\$	32.71
10/21/2021	Officemax/Officedepot	\$	214.64
10/21/2021	Officemax/Officedepot	\$	11.67
10/21/2021	Officemax/Officedepot	\$	6.34
10/21/2021	Pollys #12	\$	54.00
10/21/2021	Stadium Trophy Inc	\$	150.00
10/21/2021	Sweetwater Sound	\$	91.99
10/21/2021	USPS	\$	28.91
10/21/2021	Zoom	\$	990.00
10/22/2021	Amazon	\$	49.02
10/22/2021	Amazon	\$	86.35
10/22/2021	Amazon	\$	45.97
10/22/2021	Amazon	\$	231.40
10/22/2021	Ann Arbor Area Transpo	\$	58.00
10/22/2021	Cliff Keen Athletic	\$	68.00
10/22/2021	Coolshirt Systems Llc	\$	689.00
10/22/2021	Gfs Store #1973	\$	51.95
10/22/2021	Grand Trav Resort	\$	109.00
10/22/2021	Miaaa Membership	\$	119.60
10/22/2021	Miaaa Membership	\$	182.00

10/22/2021	Officemax/Officedepot	\$	142.99
10/22/2021	Pioneer Drama Service	\$	367.50
10/22/2021	Promote Marketing Conc	\$	462.28
10/22/2021	Sams Club #6667	\$	(45.00)
10/22/2021	Scholastic Education	\$	359.70
10/22/2021	Sp Pso-Rite.Com Llc	\$	357.99
10/22/2021	Speedway 08707 Ann Arb	\$	35.71
10/22/2021	Stadium Hardware	\$	40.50
10/22/2021	Sweetwater Sound	\$	611.91
10/22/2021	Sweetwater Sound	\$	2,918.99
10/22/2021	Vzwlrs Apocc Visb	\$	6,446.15
10/22/2021	Vzwlrs Apocc Visb	\$	13,839.89
10/22/2021	Washtenaw Cnty Vital R	\$	10.00
10/22/2021	Zoom	\$	14.99
10/25/2021	Amazon	\$	(103.99)
10/25/2021	Amazon	\$	20.49
10/25/2021	Amazon	\$	11.54
10/25/2021	Amazon	\$	108.00
10/25/2021	Amazon	\$	350.13
10/25/2021	Amazon	\$	50.52
10/25/2021	Amazon	\$	20.59
10/25/2021	Amazon	\$	113.99
10/25/2021	Amazon	\$	123.16
10/25/2021	Amazon	\$	139.11
10/25/2021	Amazon	\$	12.99
10/25/2021	Arrow Safety Device Co	\$	490.00
10/25/2021	Ascott Corp	\$	18.00
10/25/2021	Beckers School Supplie	\$	112.45
10/25/2021	Des Moines Stamp Mfg C	\$	70.05
10/25/2021	Dollarbill Copying	\$	169.32
10/25/2021	Embassy Suites	\$	316.10
10/25/2021	Embassy Suites	\$	359.17
10/25/2021	Flinn Scientific Inc	\$	29.30
10/25/2021	Grand Trav Resort	\$	190.00
10/25/2021	Grand Trav Resort	\$	(190.00)
10/25/2021	Mailchimp Monthly	\$	200.00
10/25/2021	Meijer # 064	\$	93.17
10/25/2021	National Energy Contro	\$	2,528.53
10/25/2021	Radisson Hotels #33	\$	186.45
10/25/2021	Sp Nova Color	\$	268.43
10/25/2021	Sweetwater Sound	\$	(71.70)
10/25/2021	Wpy Diversified Manage	\$	99.00
10/25/2021	Www.Jamf.Com	\$	8,750.00
10/25/2021	Zoom	\$	14.99
10/25/2021	Zoom	\$	14.99
10/26/2021	Amazon	\$	49.79
10/26/2021	Amazon	\$	61.19
10/26/2021	Amazon	\$	52.97
10/26/2021	Amazon	\$	79.98

10/26/2021	Amazon	\$	129.52
10/26/2021	Amazon	\$	277.60
10/26/2021	Amazon	\$	51.99
10/26/2021	Amazon	\$	18.29
10/26/2021	Amazon	\$	92.54
10/26/2021	Amazon	\$	242.99
10/26/2021	Grainger	\$	(2.21)
10/26/2021	Grand Hotel	\$	(51.80)
10/26/2021	Mi State Police Ichat	\$	10.00
10/26/2021	Officemax/Officedepot	\$	26.43
10/27/2021	Amazon	\$	39.98
10/27/2021	Amazon	\$	151.69
10/27/2021	Amazon	\$	15.25
10/27/2021	Amazon	\$	50.00
10/27/2021	Amazon	\$	29.78
10/27/2021	Amazon	\$	473.46
10/27/2021	Amazon	\$	106.80
10/27/2021	Center For Responsive	\$	5,059.00
10/27/2021	Current Electric Motor	\$	1,204.00
10/27/2021	Flinn Scientific Inc	\$	14.64
10/27/2021	J.W. Pepper	\$	54.99
10/27/2021	Kahoot! As	\$	36.00
10/27/2021	Mi State Police Ichat	\$	10.00
10/27/2021	Mi State Police Ichat	\$	30.00
10/27/2021	Panera Bread #601366 O	\$	(135.70)
10/27/2021	Quill Corporation	\$	48.60
10/27/2021	Quill Corporation	\$	208.90
10/27/2021	Quill Corporation	\$	29.89
10/27/2021	School Health Corp	\$	98.87
10/27/2021	Signupgenius	\$	269.89
10/27/2021	Signupgenius	\$	269.89
10/27/2021	Siteimprove	\$	5,087.50
10/27/2021	Sports Imports Inc	\$	29.00
10/27/2021	Sq Djs Bakery	\$	16.00
10/27/2021	Sq Stadium Trophy, In	\$	48.00
10/27/2021	Thomson West Tcd	\$	338.54
10/27/2021	USPS	\$	2.16
10/27/2021	Wpy Diversified Manage	\$	(99.00)
	Credit Total	\$	(2,821.88)
	Debit Total	\$	340,161.75
	Total	\$	337,339.87